

EXHIBIT A  
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Vendor Name	Check #	Check Date	Clear Date	Check Amount	Payment Type	Invoice Date	Sum of Invoice Amount
Ernst & Young	20527	4/5/2012	4/10/2012	\$ 114,807.00	Check	3/1/2011	\$ 62,500.00
						4/1/2011	\$ 52,307.00
Ernst & Young Total				\$ 114,807.00		\$ 114,807.00	